

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1318		Statutory Due Date	5/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	5/15/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/8/2006	N/A	Paulsen, Kraig M	Meals Reimbursement	\$30.00
	Check # 1285	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Camp Dodge Banquet/Robins News Subscription Reimburse	
1/8/2006	N/A	Paulsen, Kraig M	Mileage	\$366.20
	Check # 1284	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	904.2 Miles	
1/11/2006	N/A	Linn Area Credit Union	Bank Charges	\$48.00
	Check #	3015 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Ordered copies of deposits made in 12/05	
1/13/2006	N/A	Linn Area Credit Union	Bank Charges	\$10.00
	Check #	3015 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Return Check Charge	

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1/17/2006	N/A	Dierenfeld, Judy	Professional Fees	\$135.00
	Check #	1435 Pompano Drive	Mailing Preparation	
	1289	Clive, IA 50325		
1/17/2006	N/A	Erbs Business Machines	Office Equipment	\$465.15
	Check #	4935 Bowling St SW	Fax repair and Xerox Developer Unit	
	1287	Cedar Rapids, IA 52404		
1/17/2006	N/A	Fine Line Printing	Advertising	\$89.25
	Check #	1075 Hawkeye Drive	Envelopes with name and address	
	1288	Hiawatha, IA 52233		
1/17/2006	N/A	Hiawatha Kids League	Constituency Expenses	\$265.00
	Check #	C/O City of Hiawatha	Sponsoship for 2006	
	1286	81 Emmons St Hiawatha, IA 52233		

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1/18/2006	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$144.00
	Check # 1291	99 E Williams St Hiawatha, IA 52233	PO Box annual fee	
1/18/2006	N/A	VOIDED CHECK	Miscellaneous or Unitemized	\$0.00
	Check # 1290	PO BOX 250 Hiawatha, IA 52233	Voided Check	
2/13/2006	N/A	Every Woman's Style	Advertising	\$245.00
	Check # 1292	4430 Westchester Drive NE Suite D Cedar Rapids, IA 52402	ad in 3 issues	
2/13/2006	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$39.10
	Check # 1293	99 E Williams St Hiawatha, IA 52233	Stamps	

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3/1/2006	N/A	Omnis Network	Office Holder Expenses	\$20.85
	Check # debit card	3655 Torrance Blvd Torrance, CA 90503	Internet fee	
3/7/2006	N/A	Paulsen, Kraig M	Mileage	\$63.18
	Check # 1294	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	reimburse	
3/7/2006	N/A	Paulsen, Kraig M	Office Supplies	\$152.58
	Check # 1296	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office supplies and phone headset	
3/7/2006	N/A	Paulsen, Kraig M	Postage, Shipping, Delivery	\$156.00
	Check # 1295	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Stamps - Reimburse	

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3/10/2006	N/A	Best Buy #20	Office Equipment	\$94.49
		1st Ave and Collins Rd	Cell Phone Headset	
	Check #			
	Debit Card	Cedar Rapids, IA 52402		
3/15/2006	N/A	Tonerprice.com	Office Supplies	\$121.90
		1035 E Chapman Ave	Toner Cartridge	
	Check #			
	debit card	Orange, CA 92866		
4/24/2006	N/A	Office Max	Office Supplies	\$18.89
		327 Collins Road	paper	
	Check #			
	debit card	Cedar Rapids, IA 52402		
4/28/2006	N/A	Handango	Office Holder Expenses	\$29.99
		305 NE Loop 820 Suite 200	Phone Software Upgrade	
	Check #			
	Debit Card	Hurst, TX 76053		

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Total Amount	\$2,494.58
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